

Date: Monday, 4/24/2006 10:24:51 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LITTER ASSEMBLY
Job Number	: 26756		
Estimate Number	: 10301		
P.O. Number	: N/A	Part Number	: D2370
This Issue	: 4/24/2006 S.O. No. : N/A	Drawing Number	: D2370
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: B1
Previous Run	: 26638	Material	: N/A
Written By	: <u>See comment below</u>	Due Date	: 5/5/2006
Checked & Approved By	: <u>06.04.24</u>	Qty:	1 Um: Each
Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue p/o: 1075

Order: Model 12-2A undrilled with grey pad & black belts

Supplier: Ferno Aviation

Letter of compliance required

C 206104124 ①

2.0	D2370P	Litter Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Litter Assembly

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive and inspect for transit damage

Insure that letter of compliance is attached to w/o

AR 06/04/28 ①

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

06.05.23 ①

5.0	D2374	Stud
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Stud

Pick:

Qty Part Number Description Batch

4 D2374

Stud

B 264 59

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/24/2006 10:24:51 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 26756

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
4	D2378	Mounting Bolt	B220158 /

7.0

D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
4	D3015-1	Lock Nut	B14710 /

8.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
4	AN960JD416L	Washer	M100857 /

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Deburr

SAD

06:05:23

①

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 175

06/24 ①

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: DB Date: 06/05/25
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/24/2006 10:24:52 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 26756

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

AD 06/05/25 (1)

Job Completion



U 26.03.25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2370	REV. B SHEET 1 OF 2
DATE 98.06.09		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
B1	01.10.10	ADD ALTERNATE FOR D2484	

RELEASED
98/06/15 KE

CP

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
1	D2485	LITTER FRAME
2	D2379	RESTRAINT BELTS
4	D2374	STUD
4	D2378	MOUNTING BOLT
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (<i>OR D3015-1</i>)
4	AN960JD416L	WASHER

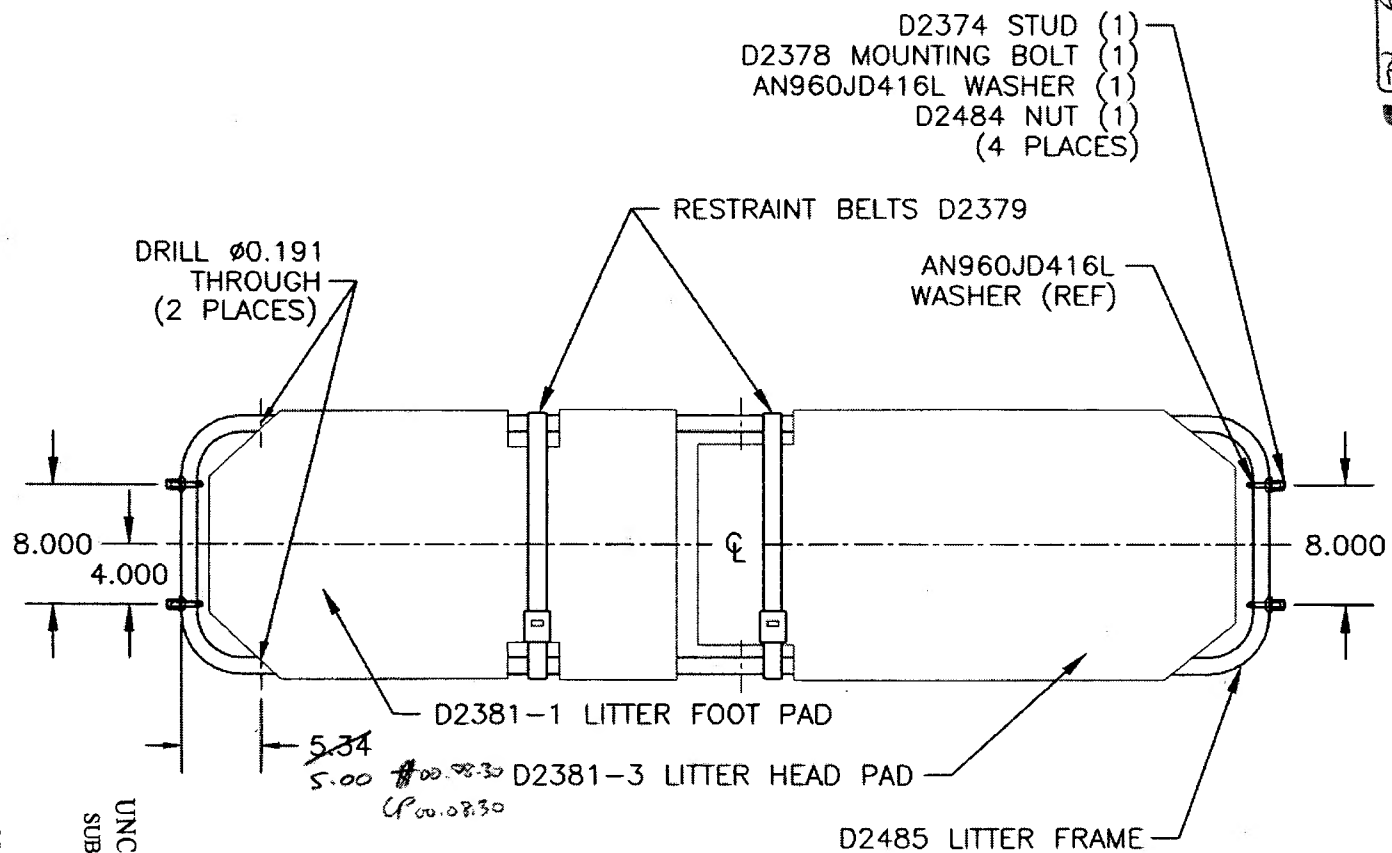
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 26756

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD HAMKESBURY, ONTARIO, CANADA	
KE	KE	DRAWING NO.	REV. B
CHECKED KE	APPROVED KE	D2370	SHEET 2 OF 2
DATE 98.06.09	TITLE LITTER ASSEMBLY	SCALE 1:12	

RELEASED
46/06/15 KE



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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 26756

11/1/61

FERNO Aviation Inc.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
4/25/2006	5781

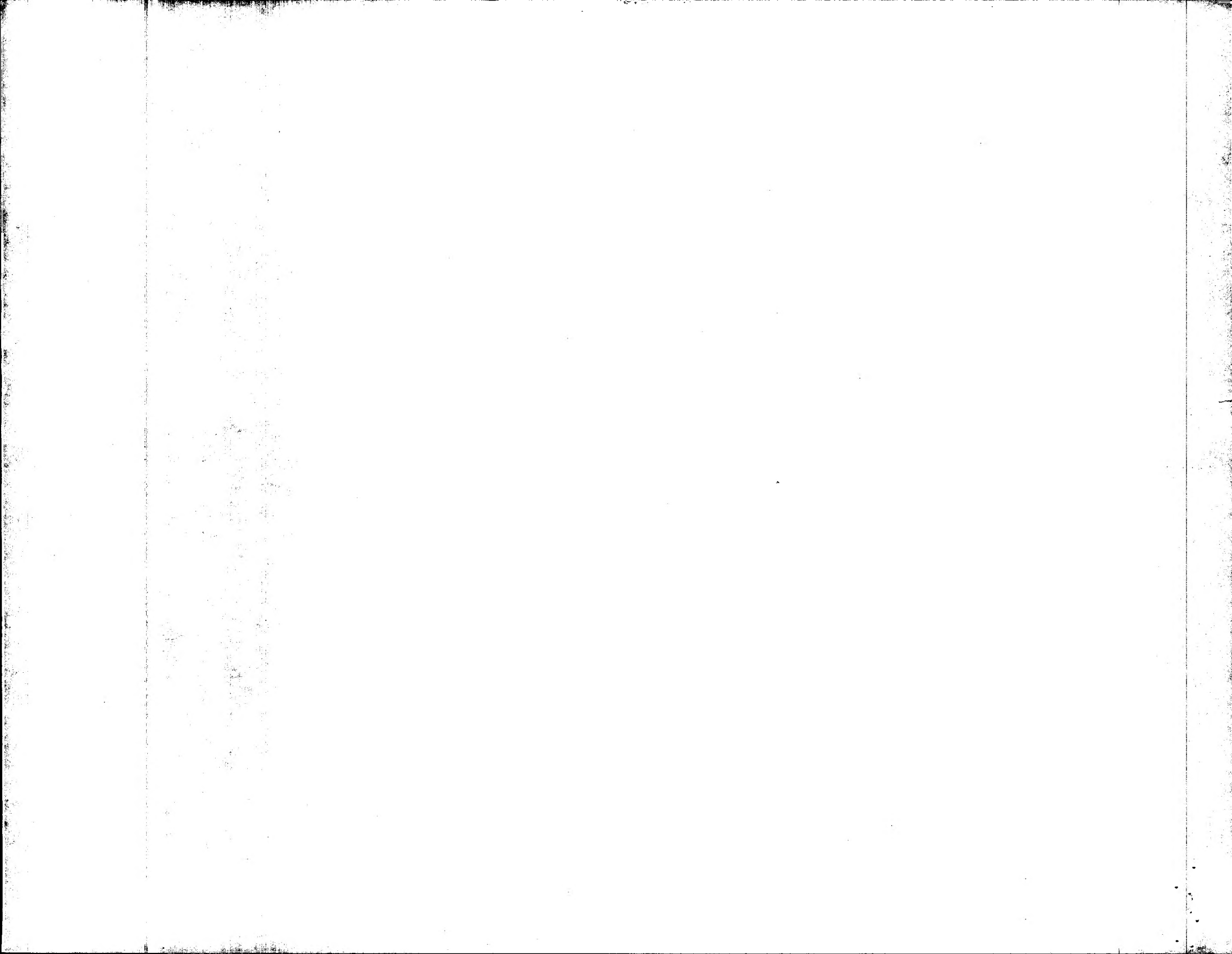
BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 00001075

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
00001075	Net 30	KD	4/26/2006	BAX Global	Alpharetta, GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART) ✓ Shipping	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: L- 806402 (HS Code 8803.30.00.00) Ship Freight Collect on Account # 152700192 <i>Missing. see attached Pack slip.</i>			1	1

Thank you for your order!

88 06/04/28

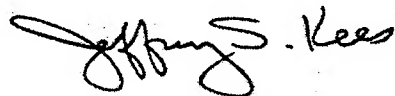


October 13, 2005

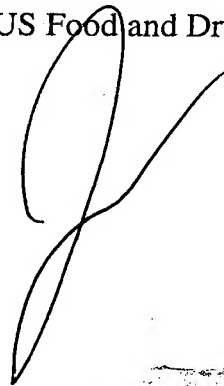
Certificate of Conformance

Manufacturer: Ferno-Washington, Inc.
Manufacturer Address: 70 Weil Way
Wilmington, OH 45177
Country of Origin: U.S.A.
Order No. C-764882
Reference: Ferno Aviation P.O. #3465/ Dart 1075
Model: 12-2 Stretcher
Serial No. L806402

I certify that the above referenced products were produced in accordance with applicable Ferno-Washington engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices. The Ferno-Washington Quality Assurance system conforms to US Food and Drug Administration current Quality System Regulation.



Jeffrey S. Kees
Director of Quality



AS
06/04/28

RNO Aviation, INC.

5-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
5/11/2006	5826

BILL TO Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable	PAID SHIP TO Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO
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P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
1075	Net 30	CW	5/11/2006	UPS	Hawkesbury
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
PR-STFL	Patient Restraint, Black Conforms to TSO 22G, ABISS Hardware <i>Goes with stretcher. Parts missing from original shipment.</i> <i>df</i> <i>06/05/19</i> <i>RF</i> <i>06-05-23</i>				2

Thank you for your patience !